

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BARRY LAICHE
237 S Washington St
Marksville, LA 71351

2. Office Sought (Include title of office as well)

DISTRICT JUDGE
AVOYELLES PARISH
12

OFFICE USE ONLY

Report Number: 44946

Date Filed: 11/20/2014

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
3607 Jackson St.
Alexandria, LA 71303

7. Full Name and Address of Treasurer

CHERYL DUPUY
237 S. Washington St.
Marksville, LA 71351

9. Name of Person Preparing Report **BURLAND & ASSOCIATES INC.**

Daytime Telephone **225-767-7163**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 20th day of November, 2014.

RICHARD DUPUY

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-253-4435

Daytime Telephone

CHERYL DUPUY

Signature of Treasurer

318-253-4435

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

RICHARD DUPUY
237 S. Washington St.
Marksville, LA 71351

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT BARRY LAICHE FOR DIS JUDGE
237 S. Washington St.
Marksville, LA 71351

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 12,593.76
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,593.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,088.23
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,088.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,099.50
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,593.76
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,088.23
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 605.03

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 12,069.41
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BARRY LAICHE 237 S Washington St Marksville, LA 71351	2. a. Date* <u>3/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender BARRY LAICHE 237 S Washington St Marksville, LA 71351	2. a. Date* <u>7/7/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BARRY LAICHE 237 S Washington St Marksville, LA 71351	2. a. Date* <u>8/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender BARRY LAICHE 237 S Washington St Marksville, LA 71351	2. a. Date* <u>9/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender BARRY LAICHE 237 S Washington St Marksville, LA 71351	2. a. Date* <u>9/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>67.00</u> d. Balance due \$ <u>67.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender BARRY LAICHE 237 S Washington St Marksville, LA 71351	2. a. Date* <u>9/17/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender BARRY LAICHE 237 S Washington St Marksville, LA 71351	2. a. Date* <u>10/17/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>6,000.00</u> d. Balance due \$ <u>6,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender BARRY LAICHE 237 S Washington St Marksville, LA 71351	2. a. Date* <u>10/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender BARRY LAICHE 237 S Washington St Marksville, LA 71351	2. a. Date* <u>10/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,000.00</u> d. Balance due \$ <u>8,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender BARRY LAICHE 237 S Washington St Marksville, LA 71351	2. a. Date* <u>11/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender BARRY LAICHE 237 S Washington St Marksville, LA 71351	2. a. Date* <u>10/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>69.41</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	2. a. Date* <u>10/19/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>524.35</u> d. Balance due \$ <u>524.35</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 105262 Atlanta, GA 30348	11/03/2014	CAMPAIGN TELEPHONE	\$ 180.59
AVOYELLES PUBLISHING 105 N. Main St. Marksville, LA 71351	10/21/2014	CAMPAIGN NEWSPAPER ADVERTISING	\$ 1,323.98
AVOYELLES PUBLISHING 105 N. Main St. Marksville, LA 71351	10/24/2014	CAMPAIGN NEWSPAPER ADVERTISING	\$ 691.88
AVOYELLES PUBLISHING 105 N. Main St. Marksville, LA 71351	10/28/2014	CAMPAIGN NEWSPAPER ADVERTISING	\$ 1,048.13
BURLAND & ASSOCIATES INC. 742 North 5th Street Baton Rouge, LA 70802	10/20/2014	PREPARATION AND FILING OF CAMPAIGN FINANCE REPORTS	\$ 336.25
TANISHA CULLIVAN 644 Brouillette St. Marksville, LA 71351	11/10/2014	CAMPAIGN LABOR/SIGN REMOVAL	\$ 245.00
INSANITEES 1557 Old River Rd. Mansura, LA 71350	10/17/2014	PINK OCTOBER CAMPAIGN SHIRTS	\$ 136.21
CHARLOTTE JOHNSON 874 N. Main St. Lot 7 Marksville, LA 71351	11/03/2014	CAMPAIGN LABOR/CANVASSING	\$ 150.00
3. SUBTOTAL (optional)			\$4,112.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KALB PO Box 7 Marksville, LA 71351	10/16/2014	CAMPAIGN TV COMMERCIALS LAST DATE RAN 11/3/14	\$ 8,160.00
KLIL RADIO PO Box 365 Moreauville, LA 71355	11/03/2014	CAMPAIGN RADIO ADVERTISING 11/1/14-11/4/14	\$ 456.00
KZLG RADIO PO Box 516 Moreauville, LA 71355	11/03/2014	CAMPAIGN RADIO ADVERTISING 11/1/14-11/4/14	\$ 552.00
LLOYD ADVERTISING PO Box 5777 Alexandria, LA 71307	11/03/2014	OCTOBER BILLBOARD ADVERTISING	\$ 1,250.00
SANDRA MASSEY 101 Green Acres Rd Simmesport, LA 71369	10/21/2014	RENTAL OF CHAIRS AND TABLES FOR FUNDRAISER	\$ 50.00
BARBARA MCGHEE PO Box 842 Simmesport, LA 71369	10/20/2014	LABOR/COOKING FOR FUNDRAISER	\$ 25.00
BARBARA MCGHEE PO Box 842 Simmesport, LA 71369	10/21/2014	LABOR/COOKING FOR FUNDRAISER	\$ 75.00
BENITA MCGHEE 165 Green Acres Simmesport, LA 71369	10/20/2014	LABOR/SERVER FOR FUNDRAISER	\$ 25.00
3. SUBTOTAL (optional)			\$10,593.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERNARD MCGHEE PO Box 842 Simmesport, LA 71369	10/20/2014	CANVASSING AND FUNDRAISER CLEAN-UP	\$ 200.00
CRAIG MCGHEE 500 E. Project St. Simmesport, LA 71369	10/20/2014	LABOR/DJ FOR FUNDRAISER	\$ 75.00
TERRY MCGHEE PO Box 617 Simmesport, LA 71369	10/16/2014	CAMPAIGN LABOR/CANVASSING	\$ 150.00
TERRY MCGHEE PO Box 617 Simmesport, LA 71369	10/17/2014	CAMPAIGN LABOR/CANVASSING	\$ 150.00
TERRY MCGHEE PO Box 617 Simmesport, LA 71369	10/20/2014	LABOR/ORGANIZING OF FUNDRAISER	\$ 100.00
TERRY MCGHEE PO Box 617 Simmesport, LA 71369	11/03/2014	CAMPAIGN LABOR/ELECTION DAY SIGN WAVING	\$ 200.00
MORRIS NORMAND 440 Andrus St Marksville, LA 71351	10/28/2014	CAMPAIGN LABOR/CANVASSING	\$ 50.00
MORRIS NORMAND 440 Andrus St Marksville, LA 71351	10/29/2014	CAMPAIGN LABOR/CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$975.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN PONTIER 3735 Rigolette Rd Pineville, LA 71360	10/20/2014	RADIO ADVERTISING CONSULTING	\$ 200.00
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	10/19/2014	FISH FRY FRIES SOFT DRINGS FOR FUNDRAISER	\$ 524.35
THE BAIT SHOP 11903 LA 1 Lettsworth, LA 70753	10/21/2014	CATFISH FOR FUNDRAISER	\$ 120.00
CECILE TURNER PO Box 50 Simmesport, LA 71369	10/20/2014	LABOR/COOKING FOR FUNDRAISER	\$ 25.00
CECILE TURNER PO Box 50 Simmesport, LA 71369	10/21/2014	LABOR/COOKING FOR FUNDRAISER	\$ 75.00
KEVIN TURNER 6333 Bayou Crossing Alexandria, LA 71303	10/20/2014	LABOR/COOKING & FOOD PREPARATION FOR FUNDRAISER	\$ 300.00
WALMART 7162 Highway 1 Mansura, LA 71350	10/20/2014	FUNDRAISER SUPPLIES/FOIL PANCOLESLAWJAMBALAYAP APER TOWELS CREOLE SEASONING	\$ 69.41
WALMART 7162 Highway 1 Mansura, LA 71350	10/21/2014	NAPKINS AND FISH FRY FOR EVENT	\$ 19.43
3. SUBTOTAL (optional)			\$1,333.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CULEASA WILLIAMS 125 Bordelon Dr Simmesport, LA 71369	10/20/2014	LABOR/COOKING FOR FUNDRAISER	\$ 25.00
DIAMOND WILLIAMS 125 Bordelon Dr Simmesport, LA 71369	10/20/2014	LABOR/SERVER FOR FUNDRAISER	\$ 25.00
STACY WILLIAMS 694 S. Martin Luther King Simmesport, LA 71369	10/20/2014	LABOR/SERVER FOR FUNDRAISER	\$ 25.00
3. SUBTOTAL (optional)			\$75.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,088.23

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